

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.3,827=00** (Rupees three thousand eight hundred and twenty seven only) towards the cost of Polishing cloth big, Iftex Oil and Engine Oil for the use of departmental car No.AP-9-BB-555 used by the Principal Secretary to Government (TC), Transport, Roads and Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 573.**

**Dated:12/05/2009.**  
**Read the following:**

Bill received from M/s Bharat Service Station, Hyderabad, dt: 30-04-2009

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3,827=00** (Rupees three thousand eight hundred and twenty seven only) towards the cost of Polishing cloth big, Iftex Oil and Engine Oil for the use of departmental car No.AP-9-BB-555 used by the Principal Secretary to Government (TC), Transport, Roads and Buildings Department,. for the month of **April, 2009.**

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Bharat Service Station, Hyderabad”.**
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER